27 JAN 1981

MEMORANDUM FOR:

Director, National Foreign Assessment Center

Deputy Director for Operations

Deputy Director for Science and Technology

Legislative Counsel

Director of Data Processing

FROM:

Thomas H. White

Director of Information Services, DDA

SUBJECT:

Information Security Oversight Office Inspection

1. The Information Security Oversight Office (ISOO) has informed me that two ISOO employees will conduct an inspection of some Agency components during the five-month period February through June 1981. The inspection will devote the usual attention to classified document markings. In addition, to provide information for a series of special ISOO studies, the ISOO team also will focus on systematic declassification, the standardization of security forms, classification guides, and the application of ADP technology to information security. As in previous years, the inspection will be conducted in accordance with the "Procedures for Access to CIA Information to ISOO Personnel" (copy attached).

The two ISOO employees, Jane Payne (a former GSA Director of Security) have discussed the inspection with members of my staff and have expressed the intention to visit the following components on the dates and times and for the purposes indicated:

25 February 1981

0945 Hrs

DDA/OIS/ITB

(The use of computers to enhance security)

1330 Hrs

DDS&T Registry

(DDS&T computer assisted registry)

1500 Hrs

NFAC/OER

(Classified document

markings)

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SUBJECT: Information Security Oversight Office Inspection

| | 18 March 1981 | |
|-----------|---------------------------------------|---|
| 0945 IIrs | DDA/ODP | (Project SAFE) |
| 1330 Hrs | | (Classified document markings) |
| 1500 Ilrs | | (Classified document markings) |
| | 8 April 1981 | |
| 0945 Hrs | DDA/OIS/CRD | (Systematic classification review) |
| 1330 Hrs | NFAC/OCO | (Classified document markings) |
| 1500 Hrs | DCI/OLC | (Classified document markings) |
| | | |
| | 13 May 1981 | |
| 0945 Hrs | DDA/OIS/RSB | (Security forms and classification guides) |
| 1400 Hrs | DDO Geographical Branch | (Classified document markings) |
| | 10 June 1981 | |
| | 1330 Hrs 1500 Hrs 0945 Hrs 1500 Hrs | 0945 Hrs 1500 Hrs 8 April 1981 0945 Hrs DDA/OIS/CRD 1330 Hrs NFAC/OCO 1500 Hrs DCI/OLC 13 May 1981 DDA/OIS/RSB 1400 Hrs DDO Geographical Branch |

(Follow-up on any subject of special interest and/or return to components with substantive security or markings problems.)

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SUBJECT: Information Security Oversight Office Inspection

3. Please forward by COB 13 February 1981 the names of the individuals within your components who may be contacted concerning the ISOO visit. Responses should be directed to the Associate Agency Security Classification Officer, RND/OIS/DDA, 1236 Ames Building. Questions concerning the inspection should be directed to

/s/ Thomas H. White

Thomas H. White

Attachment:
As Stated

cc: C/CRD/O1S

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31 July 1979

PROCEDURES FOR ACCESS TO CENTRAL INTELLIGENCE AGENCY INFORMATION BY INFORMATION SECURITY OVERSIGHT OFFICE PERSONNEL

- 1. These procedures, developed through discussion between members of the Information Security Oversight Office (ISOO), General Services Administration, and the Office of Information Services, Directorate of Administration, Central Intelligence Agency (CIA), are established in recognition of the responsibilities of the Director, ISOO to monitor agency implementation of Executive Order 12065 and the Director of Central Intelligence (DCI) to protect intelligence sources and methods. Access by ISOO personnel to information under CIA's jurisdiction will be governed by these procedures.
- 2. The primary method by which the responsibilities of the DCT and the Director, ISOO will be balanced in order to provide ISOO personnel with appropriate access to CIA information is prescreening. Prescreening means review of CIA information by CIA personnel knowledgeable in its subject matter, prior to granting access to ISOO personnel. During this review, information that reveals intelligence sources and methods may be deleted from any document shown to ISOO personnel. If the information that would remain after deletion is not meaningful or is misleading, the entire document may be withheld.
- 3. ISOO personnel will be granted access to CIA classified information to verify that the information has been properly classified and marked in accordance with the provisions of Executive Order 12065 and implementing directives. Such information will be reviewed on a sampling basis. ISOO personnel may make unclassified notes sufficient to identify documents on which discrepancies are observed, but they will not include substantive information. Prior to removal from CIA premises, any notes will be reviewed by CIA personnel to ensure that they are unclassified and do not reveal intelligence sources and methods. Classified information or copies of classified documents will not be removed from CIA premises.
- 4. If a question should arise concerning withholding or removal of information, the information will continue to be withheld and to remain on CIA premises, and the question will be resolved between the Director, ISOO, and the Director of Information Services (DIS). Any formal appeals will be in accordance with the provisions of Executive Order 12065.

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- 5. Any CTA information in the possession, custody or control of another agency is subject to the "third agency rule." This means that the other agency is not authorized to provide ISOO access to the information without prior CTA approval. Requests for approval must be directed to the DTS, and any access to such information normally will be limited to copies held on CTA premises. The same rule applies to any information of another agency in the possession, custody or control of CTA.
- 6. In addition to the above provisions, access to CIA information by ISOO personnel will be granted only upon CIA verification that their security clearances, SCI clearances, and CIA liaison clearances are appropriate in each case to the information subject to review.
- 7. The arrangements for visits to CIA by ISOO personnel will be made in the following manner. ISOO will provide OIS, in advance of any visit, an outline of specific interests and the amount of time to be spent on each. DIS will respond with a proposed agenda, coordinated within CIA, specifying times and places for access, and any anticipated problems. Agreement on the details of the visit will be reached between ISOO and OIS, and an OIS representative will accompany the ISOO personnel during their visit.
- 8. Prior to publication, any ISOO inspection report that includes CIA information and is to be made public will be reviewed by CIA personnel. This review will be for security purposes only, to ensure that the report is unclassified and does not reveal intelligence sources and methods.

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